

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Revenue Department – Telephones charges on certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 1045

Dated: 25th July 2009

ORDER:

Sanction is accorded for payment of Rs. 31,607/- (Rupees Thirty one thousand six hundred and seven only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges of following telephones of this department for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23450160/ 08.07.2009	Prl.Secretary (KVR) Off	3308=00
2)	23455030/ 08.07.2009	Prl.Secretary (AM) Off	1215=00
3)	23452835/ 08.07.2009	Prl.Secretary (AM) FAX off	1016=00
4)	23352451/ 08.07.2009	Prl.Secretary (AM) Resi	2205=00
5)	23452759 /08.07.2009	Principal Secretary (MS) Off	1044=00
6)	23453687/08.07.2009	Principal Secretary (MS) Fax	1036=00
7)	23542560/ 08.07.2009	Prl.Secretary (MS) Resi	1474=00
8)	23452768/ 08.07.2009	Secretary (RT) Off	1169=00
9)	23451836/ 08.07.2009	Secretary (RT) Fax	1209=00
10)	23410366/ 08.07.2009	Secretary (RT) Resi	2104=00
11)	23414319 /08.07.2009	Secretary (RT) Resi Internet	1491=00
12)	23452632 /08.07.2009	Joint Secretary (OVR) Off	1573=00
13)	23057416 /08.07.2009	Joint Secretary (OVR) Resi	598=00
14)	23457357 /08.07.2009	O.S.D (CT) Off	874=00
15)	23454679 /08.07.2009	Joint Secretary (MR) Off	995=00
16)	24070893/ 08.07.2009	Joint Secretary (MR) Resi	1420=00
17)	23454656 /08.07.2009	Joint Secretary (KVR) Off	938=00
18)	23034592/ 08.07.2009	Joint Secretary (KVR) Resi	669=00
19)	24554768/08.07.2009	Deputy Secretary (NR) Resi	795=00
20)	23450588/08.07.2009	Deputy Secretary (NR) Off	955=00
21)	23454623 /08.07.2009	Deputy Secy (Ramana) Off	696=00
22)	24111425/08.07.2009	Deputy Secy (Ramana) Resi	552=00
23)	23451780/08.07.2009	Deputy Secretary (PRS) Off	1216=00
24)	23451833 /08.07.2009	Assistant Secretary (OP) Off	1138=00
25)	23451834/08.07.2009	OP-II Office	1134=00
26)	23358565/ 08.07.2009	Prl.Secretary (RP) Resi	354=00
27)	23411522/ 08.07.2009	Secretary (Endts) Resi	1903=00
Total			31,607=00

// 2 //

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".
3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.
4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
SECRETARY TO GOVERNMENT

To

The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SSECTION OFFICER